

PETRICH SURVEYORS LTD

Registered Number
07116351
(England and Wales)

Amended Unaudited Financial Statements for the Year Ended
31 January 2022

AMENDING



PETRICH SURVEYORS LTD
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PETRICH SURVEYORS LTD

Company Information for the year from 1 February 2021 to 31 January 2022

Directors	MORGAN, Peter Bennett
Registered Address	1st Floor 2 Woodberry Grove North Finchley London N12 0DR
Registered Number	07116351 (England and Wales)

PETRICH SURVEYORS LTD

Accountants' Report

Report of the Accountant to the director of PETRICH SURVEYORS LTD (the company)

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the period ended 31 January 2022.

We have prepared these finance statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the Balance Sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit for this accounting period. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

CPJ Accounts Ltd
16 GWENFRON TERRACE
Williamstown
TONYPANDY
CF40 1NL

Date: 28 April 2022

PETRICH SURVEYORS LTD

Profit and Loss Account for the year from 1 February 2021 to 31 January 2022

	2022	2021
	£	£
Turnover	96,556	81,325
Cost of raw materials and consumables	-	(264)
Staff costs	(13,430)	(10,029)
Depreciation and other amounts written off assets	(954)	(954)
Other Charges	(36,764)	(33,469)
Tax	(8,809)	(7,137)
Profit for the year	<u>36,599</u>	<u>29,472</u>

PETRICH SURVEYORS LTD

Balance Sheet as at 31 January 2022

	2022	2021
	£	£
Assets		
Fixed Assets	521	1,475
Current Assets	84,760	46,553
	<u>85,281</u>	<u>48,028</u>
Capital, Reserves and Liabilities		
Capital and reserves	54,473	39,179
Provisions for liabilities	8,809	7,137
Creditors amounts falling due within one year	5,353	1,712
Creditors amounts falling due after one year	16,646	-
	<u>85,281</u>	<u>48,028</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The amended accounts are prepared as they were at the date of the original accounts. They replace the original accounts and are now the statutory accounts.

Basis of preparation The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities measured at fair value through profit or loss. Revenue recognition The turnover shown in the profit and loss account represents amounts invoiced during the period for surveying and valuation of real estate, exclusive of Value Added Tax. Revenue from the rendering of services is measured by reference to the stage of completion of the service transaction at the end of the reporting period provided that the outcome can be reliably estimated. When the outcome cannot be reliably estimated, revenue is recognised only to the extent that expenses recognised are recoverable. Income tax The taxation expense represents the aggregate amount of current and deferred tax recognised in the reporting period. Tax is recognised in profit or loss, except to the extent that it relates to items recognised in other comprehensive income or directly in equity. In this case, tax is recognised in other comprehensive income or directly in equity, respectively. Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Deferred tax is recognised in respect of all timing differences at the reporting date. Unrelieved tax losses and other deferred tax assets are recognised to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date that are expected to apply to the reversal of the timing difference. Tangible assets Tangible assets are initially recorded at cost, and subsequently stated at cost less any

PETRICH SURVEYORS LTD

Balance Sheet (continued) as at
31 January 2022

accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 28 April 2022, and are signed on its behalf by:



MORGAN, Peter Bennett
Director
Registered Company No. 07116351